

5 August 1958

SUBJECT: Contract No. A-101, Additional Funding
for Purchase Requests

TO: Contracting Officer

Reference your letter DPS-2729 dated 25 July 1958 and R-W letter dated 17 July 1958, CMCC Document No. 151x5.1178. It is requested that an additional amount of \$25,000.00 be placed on Contract No. A-101 to cover depot purchases by Customer No. 3 during Fiscal Year 1959. This will increase the funding for special purchase requests to a new total of \$30,000.00.

25X1A

cc: WND